402 ?''S584N1 SALES MATERIALS SYSTEM 02/05/97 09:52
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7036-0264
SHIP TO: 1226 / 602280

| SKU QTY | (LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------- | UNITS/SKU | MAXIMUM ORDER QTY | ORIGINAL ALLOC QTY | LEV | REMAIN ALLOC QTY |
|---|---|---|---|---|---|---|
| 15__ | 520844 DOR B2G1F SLEEVE KIT-M | 20 BOX | | 3900 | R | 30 |

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

402 SMS577N1

SALES MATERIALS SYSTEM
FUTURE ORDER DATE CONFLICT

02/05/97 09:53

A DELIVERY DATE CONFLICT HAS BEEN DETECTED IN YOUR ORDER. PLEASE READ THE FOLLOWING INFORMATION CAREFULLY FOR ORDERING OPTIONS.

YOU REQUESTED A FUTURE ORDER TO BE DELIVERED ON: 97-02-10

DUE TO VARYING TRAVEL TIMES ASSOCIATED WITH THE ITEMS YOU HAVE ORDERED, THE EARLIEST DATE OF DELIVERY WOULD BE: 97-02-11

-=< PLEASE SELECT ONE OPTION >=-

| PF4: ACCEPT ADJUSTED FUTURE ORDER DATE OF 97-02-11 AND CONTINUE WITH ORDER |
|---|
| PF11: CHANGE FUTURE ORDER TO A REGULAR ORDER (DUMPS ITEMS INTO FORMS/ITEMS) |
| PF12: ABORT THIS ORDER (RETURN TO MAIN MENU) |